

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP)
– Payment of Rs.20,685/- to M/s. Sri Anjani Sai Suppliers, Hyderabad
towards purchase of (2)New Cartridges for New Printers and replacement of
rollers for the Cartridges for use of the Department – Sanction – Orders -
Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 74

Dated:27-11-2014

Read the following:-

- 1 G.O.Ms.No.148, Finance and Planning (Admn.TFR)
Department, dated: 21-10-2000.
2. Bill No.05, dt.15.11.2014, From Sri Anjani Sai Suppliers,
Hyderabad.

ORDER:

Sanction is hereby accorded for incurring of an expenditure of
Rs.20,685/-(Rupees Twenty thousand six hundred and eighty five only)
towards cost of Office Stationery items supplied by M/s. Sri Anjani Sai
Suppliers, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head
of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10)
W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the
bill and credit the amount in to Bank Account of M/s. Sri Anjani Sai
Suppliers, Hyderabad.
4. This order does not require the concurrence of Finance and Planning
(FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s. Sri Anjani Sai Suppliers, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer
Secretariat Branch, Hyderabad.
The Dept. for W. C. D. & SCs (OP. Claims)
S.F/S.C

/ / FORWARDED :: BY :: ORDER / /

SECTION OFFICER.